RESOLUTION NO. 83-43

AWARD - CONTRACT FOR TURNER ROAD OVERLAY

WHEREAS, in answer to notice duly published in accordance with law and the order of this City Council, sealed bids were received and publicly opened by the City Clerk of this City on May 25, 1983 at 11:00 a.m. for the contract for Turner Road Overlay 200' W/Stockton Street to 630' E/Wintum Drive as described in the specifications therefor approved by the City Council May 4, 1983; and

WHEREAS, said bids have been compared, checked, and tabulated and a report thereof filed with the City Manager as shown on Exhibit A attached hereto and thereby made a part hereof.

WHEREAS, the City Manager recommends that award be made to the low bidder, Granite Construction Company,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Lodi that award of contract for Turner Road Overlay be and the same is hereby made to Granite Construction Company, the low bidder, in the amount of \$64,954.00.

Dated: June 1, 1983

I hereby certify that Resolution No. 83-43 was passed and adopted by the City Council of the City of Lodi in a regular meeting held June 1, 1983, by the following vote:

Ayes: Council Members - Murphy, Pinkerton, Snider,

and Olson (Mayor)

Noes: Council Members - None

Absent: Council Members - Reid

City Clerk

ALICE M. REIMCHE

		DESCRIPTION	ENGINEER'S ESTIMATE		GRANITE CONSTRUCTION COMPANY	
ITEM NO.	APPROXIMATE QUANTITY		UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	624 CY	Roadway Excavation (F)	\$ 5.00	\$ 3,120.00	\$ 6.00	\$ 3,744.00
2.	12,050 SF	Compact Original Ground	.12	1,446.00	.20	2,410.00
3.	450 Ton	Aggregate Base	10.00	4,500.00	11.00	4,950.00
4.	1,500 Ton	Asphalt Concrete	29.00	43,500.00	27.00	40,500.00
5.	3,500 SF	Subgrade Repair	1.30	4,550.00	2.50	8,750.00
6.	2,240 LF	Pavement Grinding	1.50	3,360.00	1.50	3,360.00
7.	6 EA -	Adjust Water Valve/				
		Monument Frame to Grade	220.00	1,320.00	150.00	900.00
8.	2 EA	Adjust Manhole Frame to				
		Grade	300.00	600.00	170.00	340.00
(F)	Denotes final qua	ntīty	TOTAL	\$62,396.00		\$64,954.00

	CLAUDE C. COMPANY	WOOD	FRANK FERR	IRA PAVING	TEICH CONSTRUCTI	
NO.	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
1.	\$ 10.00	\$ 6,240.00	\$ 8.17	\$ 5,098.08 * 4,699.50 * 5,341.50 55,215.00 * 4,970.00 * 2,979.20 * 1,500.00 700.00	\$ 15.20	\$ 9,484.80
2.	.24	2,892.00	.39		.50	6,025.00
3.	13.00	5,850.00	11.87		15.00	6,750.00
4.	27.00	40,500.00	36.81		28.40	42,600.00
5.	2.50	8,750.00	1.42		3.40	11,900.00
6.	1.50	3,360.00	1.33		1.54	3,449.60
7.	175.00	1,050.00	250.00		160.00	960.00
8.	425.00	850.00	350.00		300.00	600.00
	TOTAL	\$69,492.00	Accommodate of the second	\$80,503.28 *		\$81,769.40

^{*} Corrected Figure

